DEQ

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF WASTE MANAGEMENT AND RADIOLOGICAL PROTECTION

ELECTRONIC DEVICE MANUFACTURER
REGISTRATION FORM

*Registration is required under authority of Section 17303 of Part 173, Electronics, of the
Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.*
*FOR ADDITIONAL INFORMATION, CONTACT THE
MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY,
OFFICE OF WASTE MANAGEMENT AND RADIOLOGICAL PROTECTION,
SUSTAINABLE MATERIALS MANAGEMENT UNIT AT 517-284-6590*

NOTE: PLEASE COMPLETE THE ENTIRE APPLICATION EVEN IF THE ANSWER IS "N/A" OR "0"

ELECTRONIC DEVICE MANUFACTURER:

1. Company Name (True Name and All Assumed Names): Fujitsu America Inc.	2. Area Code and Telephone Number: 408-746-3451

3. Manufacturer of:

Video Display Devices (televisions)	Yes ☐	No ☒		
Computers (includes monitors)	Yes ☒	No ☐		
Printers	Yes ☐	No ☒		

4. Mailing Address:

Address: 1250 East Arques Ave. M/S 125   City: Sunnyvale

State: CA   ZIP: 94089

Country: USA   County (if in Michigan):

5. Home Web Site Address: http://www.shopfujitsu.com/store/	6a. Contact name: David Ngo 6b. Contact e-mail address: dngo@us.fujitsu.com 6c. Contact telephone number: 408-746-3451

BRAND NAMES OF COVERED ELECTRONIC DEVICE(S) AND TYPE OF DEVICE (video display or computer) SOLD BY THE MANUFACTURER

7. Please list the brand names of covered devices your company manufacturers. (Attach an additional page if necessary.)

(a) Fujitsu LIFEBOOK (Notebook)   (e)

(b) Fujitsu STYLISTIC (Tabelt)   (f)

(c)   (g)

(d)   (h)

TAKEBACK PROGRAM CONSUMER CONTACTS

8a. What Web site address do you provide to consumers for information on your Takeback program?
http://fujitsu.anythingit.com/default.aspx

8b. If the Web site address above includes a link to the Takeback program describe how to find that link on the Web site: You can find the link under free recycling programs from our environmental page. http://solution.us.fujitsu.com/www/content/products/trade-in_program/anythingit/

8c. If provided, what telephone number do you provide to consumers for information on your Takeback program? 877-766-3050 x349

TAKEBACK PROGRAM INFORMATION

9. What are the primary method(s) utilized by your Takeback program? Check up to two boxes.
Mailback ☒   Permanent collection site ☐   Collection events ☐   Retailer ☐

9a. Identity of the person responsible for coordination of the Takeback program.

Name: Dave Bernstein   e-mail address: daveb@anytingit.com   Phone #: 201-475-7301

9b. Please describe your Takeback program.
For over 10 years, AnythingIT and Fujitsu America, Inc. have been partners in offering clients the highest possible return for trade-ins as well as compliant e-waste recycling services.
In extending the Fujitsu commitment to both customers and the environment, this joint venture with AnythingIT has evolved into a solution with which customers can address the environmental concerns their legacy IT equipment poses. Through this FREE RECYCLING PROGRAM, customers can now have their legacy products recycled for FREE.
In partnership with Federal Express (fedex.com), customers can now ship their legacy and outdated desktops, monitors, and displays free of charge to AnythingIT for environmentally-compliant recycling. The program also applies to items such as servers, storage devices, desktop computers, and scanners.

9c. Are appropriate devices covered with your Takeback program? Check appropriate box:

If you are a manufacturer of computers do you accept all brands?   Yes☒   No☐   N/A☐
If you are a manufacturer of video display devices do you accept all brands?   Yes☐   No☐   N/A☒

9d. Is your Takeback program free to consumers?   Yes☒   No☐

9e. Is your Takeback program reasonably convenient and available to and otherwise designed to meet the needs of consumers in this state?   Yes☒   No☐

9f. What is the number of devices a consumer may deliver to your program each day?   Unlimited ☒   #_____

10. What information do you provide to consumers on how and where to return covered electronic devices that are labeled with your name or brand label?
Five Simple Steps (There is No Charge for this service)
1.   When you want to erase your hard drive in Windows, you can use software that is designed to remove all traces of information from the drive. These programs are more complete than formatting the drive from the command prompt, giving you more confidence that you have fully erased the drive. Make sure to choose a program from a reliable source; look for reviews and only consider programs from sites that you trust. A common program is called DBAN (or Darik's Boot and Nuke) is a commonly used, free program used to securely erase your hard drive. It also works for Macs running at least OS X. Other programs available are Active@ KillDisk and Softpedia DP Wiper (free downloads).
2.   Fill out the information in the form to the right for a FedEx Pre-Printed Label.
3.   Find the closest FedEx Office or visit http://www.fedex.com//Dropoff/start

4. Bring your pre-packaged device(s) ONLY with the label to the FedEx drop off.
5. Affix the label to box with tape and give it to a FedEx agent for shipping.

11. How do you provide information to consumers on how and where to return covered electronic devices?
http://fujitsu.anythingit.com/default.aspx

TAKEBACK PROGRAM REPORT (include this information beginning with the first registration submitted after the implementation of the Takeback program)

12a. List the number of permanent collection and/or recycling locations in the state of Michigan. <u>0</u>

- a(1) The number of those collection sites that are located in counties with a population of less than 20,000 people. <u>0</u>

12b. The number of collection events held during previous registration year in the state of Michigan. <u>0</u>

12c. List the weight of the covered electronic devices received by the Takeback program from consumers during the prior year:

<u>0</u> tons thru collection locations <u>0</u> tons through collection events <u>0</u> tons through retailers <u>0</u> tons by mailback.

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13. Describe the processes and methods used to recycle or reuse the covered electronic devices received from consumers: Once assets are received from AnythingIT Customer at the Fair Lawn, NJ Processing Center, it is placed in our asset processing queue and processed according to the order in which they were received. Using the AITQ number as a point of reference, AnythingIT shall track and monitor the position of all products under that AITQ number to ensure that the integrity of all products is maintained and closely guarded.

At the point in time that the assets are to be processed, they shall be removed from the secure warehouse position and brought to the processing floor. This is the start of the Test & Audit Process (TAP). Our certified technicians shall capture an extensive array of external system information from all assets, including recording and removing asset tags. Once completed, ANYTHINGIT technicians shall assess the functional performance of all assets by testing system performance. There are a number of different processes that are utilized based on product type and function. Our internally developed software application shall document the system configuration of all components and some subcomponents of the tested equipment, reporting that information in a comprehensive Microsoft Excel based detail report. During this test, both the system and our certified technician shall assess the physical and functional condition of the equipment.

AnythingIT shall report all assets received, by location, on a separate audit report included with a certificate of indemnification and invoice for services performed within twenty (20) business days of receiving the equipment from the customer site.

Data Destruction

Software Scrub
Upon the completion of the processing of assets, AnythingIT shall eradicate all data from storage devices by either scrubbing all hard drives with a software utility that meets the standards of US Department of Defense (5220.22M compliance) by overwriting all data with alternating binary code a minimum of three (3) times. In the event that confirmation of a successful wipe cannot be achieved, the technician assessing the device will remove the hard drive and set aside for shredding. In either case, the applicable practice shall be documented as either DATA WIPE or DRIVE PULL on the specific line item of the audit report to reflect the performance of such task. This will be inclusive of all storage media received including that of copy machines and printers.
Hard Drive Shredding

AnythingIT uses the Ameri-Shred Model AMS 500 exclusively for shredding hard drives and any storage media such as cd or tape drives.
http://www.ameri-shred.com/equipment/industrial/hard-drive.html

Points of Transfer

Remarketing

As a means of reducing the total project cost to AnythingIT Customers for their IT asset disposition initiative, AnythingIT can remarket these assets. Credits are applied post audit and are reflected as a credit toward (or against) the cost of services performed. Resale occurs at the wholesale level and is not available to the general public from the Fair Lawn facility.
AnythingIT maintains an ebay site for any retail sales.

Downstream DEP/EPA Approved Recycling – DOES NOT OCCUR IN FAIR LAWN, NJ FACILITY

For all equipment designated for recycling, AnythingIT moves any equipment to designated downstream vendors off site that will manage all de-manufacturing and recycling in compliance with all state and federal environmental laws and guidelines. All refined and recycled hazardous waste materials, including leaded CRT plastics, metals, etc. are received stored, staged and transported to these downstream vendors in strict compliance with Federal and State environmental laws.

Our downstream partners maintain strict safety programs, and high operating standards. They ensure that electronics are handled in a manner that protects human health and is safe for the environment. Additionally in following ISO registered procedures and police of Zero Export and Zero Landfill all materials sent to these partners are recycled through state of the art shredding and separation systems. These unique systems completely destroy and segregate product back into raw materials (e.g. metals, plastics, glass, etc.). All material that is processed by our partners are sold to secondary or commodity markets. Precious metals are forwarded to a number of primary refiners for final consumption. Base metals, ferrous, nonferrous, glass, and other recoverable material are sold locally.

AIT works to manage a due diligence process to enable AIT to assess, and therefore demonstrate, that downstream routes for the recovery and /or recycling of wastes and materials generated by AnythingIT facilities to comply comparably with internationally recognized standards and legislation regarding environmental, health and safety controls and procedures.

Prior to shipment to downstream recipients, initial environmental and health and safety controls are sought by agreeing to commercial quality assurance standards and material specifications with our partners.

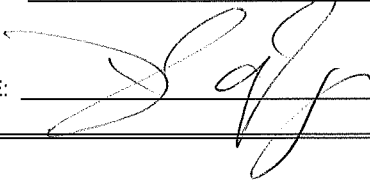The overall scope of our review of partners covers:

1. Materials / Waste Types – Permit Capabilities and Treatment Methods
2. Recording of material / waste types and quantities
3. Products and Residual Wastes
4. Site Infrastructure and Operational Practice (Environmental and Health and Safety)
5. Permits / Consents / Policies / Licenses (where not already covered elsewhere)
6. Financial Assurance
7. Miscellaneous